

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of Xeroxing/printing/Laser printing for the official use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O. Rt. No. 1275

Dated:21 -10-2009.
Read the following:-

- 1.G.O.Rt.No.148,F&P(Admin.I.TFR) Dept, dated: 21.10.2000.
- 2.Bill received from Technological Services Ltd.No.45,dt 30-06-2009.
- 3.Bill received from Technological Services Ltd.No.53,dt 30-06-2009.
4. Bill received from Technological Services Ltd.No.86,dt 31-07-2009.

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ORDER :-

Sanction is hereby accorded for payment of Rs.26,723/- (Rupees Twenty six thousand seven hundred and twenty three only) to Managing Director, APTS, Hyderabad towards cost of copies of Xeroxing of Various Reports for the official use of Agriculture and Cooperation Department as detailed below.

S.No.	Bill No.	Date	No. of copies	Amount (Rs.)
1	45	30-06-2009	100	180-00
2	53	30-06-2009	250 various reports	11400-00
3	86	31-07-2009	2450	15143-00
		TOTAL Rs.	2800	26723-00

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 27 – Food Processing, Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (Claims) Department are requested to draw a claim of Rs.26,723/- in favour of Managing Director, APTS, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
The Managing Director, APTS, Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// Forwarded by Order //

SECTION OFFICER.